GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2015-16 – Administrative sanction for an amount of Rs.13,06,55,000/- (Rupees Thirteen Crores Six lakhs Fifty five thousand only) Non-Plan from Budget Estimate provision 2015-16 to the Director of Insurance Medical Services, Andhra Pradesh, Hyderabad – Orders – Issued.

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LABOUR EMPLOYMENT TRAINING & FACTORIES (IMS&Vig) DEPARTMENT

G.O.Rt.No.617 **Dated: 21 .11.2015**

Read the following:-

1. From the DIMS, AP, Hyd,. Lr. Rc.No.5619/A2/2015-2016, Dt:19-10-2015 & 23-10-2015.
2. G.O.Rt.No.2808, Finance (FMU-WD, CW,DW,SC,LETF-HSG) Department,Dated.20-11-2015.

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ORDER :

In the G.O.2nd read above, the Finance (FMU-WD, CW,DW,SC,LETF-HSG) Department have issued Budget Release Order for an amount of Rs.13,06,55,000/- (Rupees Thirteen Crores Six lakhs Fifty five thousand only) Non-Plan as additional funds in relaxation of Treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at the appropriate time during current financial year 2015-16 under the following schemes.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, Andhra Pradesh, Hyderabad for an amount of Rs.13,06,55,000/- (Rupees Thirteen Crores Six lakhs Fifty five thousand only) (towards the final balance payment for the financial year 2012-2013 against the ESIC share) Non-Plan from the Budget Estimates provision 2015-16 towards settle the pending bills and providing life saving drugs under the schemes as indicated below:

(Rs. In Lakhs)

Sl. No	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional amounts Sanctioned	Amounts Reappro-priated	Total Provision in BE 2015-16	Amount already authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO Remarks									
1.	2210-01-102-00-05-110-111	V	2.10	0	0	2.10	1.00	1.10	0
2.	2210-01-102-00-05-130-132	V	39.13	0	0	39.13	17.22	10.00	11.91
3.	2210-01-102-00-05-140-000	V	14.70	25.30	0	40.00	5.00	35.00	0
4.	2210-01-102-00-05-210-211	V	18,47.55	16,72.45	0	35,20.00	29,60.00	5,60.00	0
5.	2210-01-102-00-05-210-212	V	18,50.00	15,55.25	0	34,05.25	28,45.25	5,60.00	0
6.	2210-01-102-00-05-260-000	V	0	1.46	0	1.46	0	1.46	0
7.	2210-01-102-00-05-270-272	V	0	3,01.05	0	3,01.05	2,51.05	50.00	0
8.	2210-01-102-00-05-280-284	V	35.00	82.99	0	1,17.99	35.00	82.99	0
9.	2210-01-102-00-05-300-000	V	1,00.00	0	0	1,00.00	79.74	6.00	14.26
	TOTAL		**38,88.48**	**36,38.50**	**0**	**75,26.98**	**61,94.26**	**13,06.55**	**26.17**

(P.T.O)

3. The Director of Insurance Medical Services AP, Hyderabad shall take necessary further action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.ANANTHA RAMU
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Insurance Medical Services, Andhra Pradesh, Hyderabad.
The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad.
The Pay and Accounts Office, Andhra Pradesh , Hyderabad.
The Accountant General, Andhra Pradesh, Hyderabad.
Copy to:
The Finance (FMU-WD, CW,DW,SC,LETF-HSG) Department,
Sf/Sc.

//Forwarded::By order//

Section Officer